



Purchase Order

Ship To

Ship To Code: 0188J120
 3M LITTLE ROC-3MUS-AR
 DOUG TINKLE
 3M LITTLE ROC-3MUS-AR
 BLDG 0006
 3110 WALTERS RD
 LITTLE ROCK AR 722063625 USA

Supplier

Supplier Code: H57728 002
 HI SPEED INC
 6812 LINDSEY RD
 LITTLE ROCK AR 722063877 USA

Terms of Sale

Terms Type: DISCOUNT NOT APPLICABLE
Terms Basis: INVOICE DATE
Net Days: 60
Description: NET 60 DAYS

Date Information

DUE DATE: 7/5/2019

Message Details

THIS PURCHASE ORDER IS 3M'S OFFER TO SELLER, AND WILL BE A BINDING CONTRACT ON THE TERMS HEREIN AND ON THE PURCHASE ORDER TERMS FOUND AT WWW.3M.COM/SUPPLIERTERMS ON SELLER'S ACCEPTANCE, WHICH MAY BE SELLER'S VERBAL, WRITTEN OR ELECTRONIC ACKNOWLEDGEMENT OF, OR SELLER'S INITIATION OF PERFORMANCE UNDER, THIS PURCHASE ORDER. NO ADDITIONAL OR CONFLICTING TERM IN ANY SELLER ACKNOWLEDGEMENT, PROPOSAL OR OTHER DOCUMENTATION BINDS 3M UNLESS 3M SPECIFICALLY AGREED TO IT IN WRITING. IF THIS PURCHASE ORDER IS TAX EXEMPT OR DIRECT PAY, THE APPROPRIATE SUPPORTING DOCUMENT CAN BE FOUND AT WWW.3M.COM/SUPPLIER.TAX. FOR TRANSPORTATION GUIDANCE PLEASE SEE 3M'S CORPORATE TRANSPORTATION WEBSITE AT WWW.3M.COM/RRWEB/ FOR ALL SHIPMENTS COMING TO 3M, THE 3M PURCHASE ORDER NUMBER, 3M ITEM ID, AND THE MATERIAL LOT NUMBER MUST BE CLEARLY STATED ON THE BOL/PACKING LIST, ON THE PACKAGING LABELS, AND ON THE CERTIFICATES OF ANALYSIS (COAS.) JOB # 095676

Line Item Information

Buyer Currency: USD

Line #	Quantity Ordered	UOM	Unit Price
00101	1	EACH	8571

REPAIR OF 250HP MOTOR

Notes: JOB # 095676

Order Summary

Number of Line Items: 1

[Create P.O. Ack From Purchase Order](#)

Note: Invoice can not be created from this Purchase Order because a Purchase Order Acknowledgment has not been sent.